

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures
Report Period: Jan.1 - May 14, 2002
Report Date: May 20, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
5/2	1242	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	24,760.00
5/3	1243	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	8,541.50
5/3	1244	Qwest	PO Box 737	Des Moines	IA	50338	phone charges	522.52
5/3	1245	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	119.65
5/3	1246	Americ's Best, Inc.	1630 Fuller Road	West Des Moines	IA	50265	T shirts	991.63
5/3	1247	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	ship/handling large signs	127.38
5/3	1248	Iowa Press Clipping Bureau	PO Box 873	Columbia	MO	65205	April services	199.89
5/3	1249	Katie M. Mammen	1800 Grand Ave, # 246	West Des Moines	IA	50265	mileage	75.00
5/7	1250	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 402.50; supplies/copies 321.56	724.06
5/7	1251	Melissa S. Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 499.00; postage 619.26; office supplies 99.64; phone 35.52; copies 298.99	1,552.41
5/7	1252	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	mileage 231.50; postage 12.48; office supplies 174.60; phone 225.14	643.72
5/7	1253	Shane D. Doeppke	2508 Canterbury Rd, #180	Urbandale	IA	50322	mileage	283.11
5/8	1254	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	yard signs	3,967.03
5/8	1255	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	10,000.00
5/9	1256	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	46,000.00
5/13	1257	United Bank & Trust Co	202 Gilman, Box 647	Sheffield	IA	50475	wire transfer fees 52.50; copies 35.00	87.50

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SUKUP FOR GOVERNOR

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
1/1/02 thru 5/14/02	Steve Sukup 2258 240th Street Dougherty, IA 50433	self	car usage 18,500 mi @ 30¢	\$ 5,550.00	
1/1/02 thru 5/14/02	Steve Sukup	self	7 flights to campaign events	1,985.00	
1/3/02	Dan West 118 Cottonwood Burlington, IA 52601	—	room rental for campaign event	65.00	
3/22/02	Sandra Greiner 1005 Hwy 92 Keota, IA 52248	—	room and food for campaign event	152.50	
SUB-TOTAL				\$ 7,752.50	
TOTAL (if last page of this schedule)				\$ 7,752.50	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

COMMITTEE NAME (Must be same as on Statement of Organization)

SUKUP FOR GOVERNOR

SCHEDULE
F
(Rev. 08/96)LOANS
RECEIVED
& REPAYED☐ CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 50,000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
4/25/02	Steve Sukup 2258 240th Street Dougherty, IA 50433	self	\$ 30,000.00
5/2/02	Steve Sukup	self	\$ 5,000.00
5/9/02	Steve Sukup	self	\$ 40,000.00
5/13/02	Steve Sukup	self	\$ 110,000.00

TOTAL (PART I) \$ 185,000.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ - 0 -From Schedule E -- TOTAL LOANS FORGIVEN \$ - 0 -TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 235,000.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE

G

(Rev. 02/96)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Sukup FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
The Strategy Group for Media		
Mailing Address		
100 East Broad, Suite 1400		
City	State	Zip Code
Columbus	OH	43215

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From	Jan 1, 2002	To	May 14, 2002	\$ 177,278.00

ESTIMATES OF PERFORMANCE

Media Consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
	(see attached schedule)		

SUB-TOTAL

\$

TOTAL (If last page of this schedule)

\$

135,082.01

SUKUP FOR GOVERNOR

Schedule G
The Strategy Group for Media
Report Period: Jan 1 - May 14, 2002

DATE	CTV	KCAU	KCCI	KCRG	KDSM	KFXA	KGAN	KIMT	KMEG	KTIV	KWQC	KWWL	WHO	WOI	TOTAL
04/04/02		671.50	4,530.50	2,167.50	1,071.00	480.25	850.00	2,452.50	518.50	1,283.50		1,683.00	2,116.50	595.00	18419.75
04/11/02		671.50	4,530.50	2,167.50	1,071.00	480.25	850.00	2,452.50	518.50	1,283.50		1,683.00	2,116.50	595.00	18419.75
04/18/02		688.50	4,551.75	2,167.50	901.00	480.25	820.25	2,452.25	497.25	1,249.50		1,644.75	2,231.25	586.50	18270.75
04/25/02	586.50	688.50	2,915.50	1,912.50	901.00	480.25	480.25	2,435.25	497.25	361.25	4,832.25	1,644.75	2,222.75	739.50	20697.5
05/02/02	1,282.88	612.00	833.00	2,113.00	688.50	884.00	310.25	3,187.50	1,411.00	3,642.25	5,639.75	511.70	1,670.25	697.00	23483.08
05/09/02	1,282.88		7,484.25		1,674.50		2,201.50	1,789.25			10,633.50	3,062.55	6,536.50	1,126.25	35791.18
	3,152.26	3,332.00	24,845.50	10,528.00	6,307.00	2,805.00	5,512.25	14,769.25	3,442.50	7,820.00	21,105.50	10,229.75	16,893.75	4,339.25	135,082.01

Station	Address	City	State	Zip
KCRG	2nd Ave. at 5th St. S.E.	Cedar Rapids	IA	52401
KFXA	605 Boysen Rd., NE	Cedar Rapids	IA	52402
KGAN	600-2 Old Marion Street	Cedar Rapids	IA	52406
KWQC	805 Bradley St.	Davenport	IA	52803
KCCI	888 9th St.	Des Moines	IA	50309
KDSM	4023 Fleur Drive	Des Moines	IA	50321
WHO	1801 Grand Ave.	Des Moines	IA	50309
KIMT	PO Box 620, 112 N Pennsylvania	Mason City	IA	50401
KETV	2665 Douglas St.	Omaha	NE	68131
KMEG	PO Box 657	Sioux City	IA	51102
KCAU	625 Douglas	Sioux City	IA	51101
KTIV	3135 Floyd Blvd.	Sioux City	IA	51108
KWWL	500 E. 4th St.	Waterloo	IA	50703
WOI	3903 Westtown Parkway	West Des Moines	IA	50266
CTV	5900 Roche Drive	Columbus	OH	43225

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SCHEDULE

G

(Rev. 02/96)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

SUKUP FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Victory Enterprises

Mailing Address

324 South Fairmont St

City

State

Zip Code

Davenport, IA 52802

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From Jan 1, 2002

To May 14, 2002

\$ 120,659.88

ESTIMATES OF PERFORMANCE

General Consulting and Media

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT
TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be
reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
	(see Attached Schedule)		

SUB-TOTAL

\$ —

TOTAL (If last page of this schedule)

\$ 101,395.47

SUKUP FOR GOVERNOR

Schedule G

Victory Enterprises

Report Period: Jan 1 - May 14, 2002

DATE	KMNS	KSCJ	KWMT	KMA	KGLO	WMT	WHO	WOC	KXEL	Radiolowa	Weekly Total
02/04/02	600.00		1,976.47	1,560.00	1,680.00	3,624.00	7,800.00	2,160.00		3,325.00	22,725.47
03/25/02	600.00	560.00		2,250.00	2,300.00	3,500.00	8,100.00	2,600.00			19,910.00
04/08/02	300.00	280.00		1,125.00	1,150.00	1,750.00	4,050.00	1,300.00			9,955.00
04/15/02	300.00	280.00		1,125.00		1,750.00	4,050.00	1,300.00			8,805.00
04/22/02	300.00	280.00		660.00	862.50	1,750.00	4,050.00	1,350.00	750.00		10,002.50
04/29/02	300.00	280.00		660.00	862.50	1,750.00	4,050.00	1,350.00	750.00		10,002.50
05/06/02	300.00	280.00		660.00	862.50	1,745.00	4,050.00	1,350.00	750.00		9,997.50
05/13/02	300.00	280.00		660.00	862.50	1,745.00	4,050.00	1,350.00	750.00		9,997.50
	3,000.00	2,240.00	1,976.47	8,700.00	8,580.00	17,614.00	40,200.00	12,760.00	3,000.00	3,325.00	101,395.47

KMNS	PO Box 3009	Sioux City	IA	51102
KSCJ	2000 Indian Hills Drive	Sioux City	IA	51104
KWMT	600 Old Marion Rd. NE	Cedar Rapids	IA	52404
WMT	600 Old Marion Rd. NE	Cedar Rapids	IA	52404
KMA	209 North Elm	Shenandoah	IA	51601
KGLO	341 Yorktown Pike	Mason City	IA	50401
WHO	1801 Grand Ave.	Des Moines	IA	50309
WOC	3535 E. Kimberly Road	Davenport	IA	52807
KXEL	514 Jefferson St.	Waterloo	IA	50704

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SCHEDULE

G

(Rev. 02/96)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Sukup FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Chad F. Olsen

Mailing Address

300 South 5th Street

City

State

Zip Code

Guthrie Center, IA 50115

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From Jan 1, 2002

To May 14, 2002

\$ 20,800.00

ESTIMATES OF PERFORMANCE

Campaign Management

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT
TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be
reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
	No unreimbursed expenses		

SUB-TOTAL

\$ -0-

TOTAL (If last page of this schedule)

\$ -0-

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SCHEDULE

G

(Rev. 02/96)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

SUKUP FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Capitol Resources, Inc

Mailing Address

PO Box 257

City

State

Zip Code

Brooklyn

IA

52211

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From Jan 1, 2002

To May 14, 2002

\$ 12,000.00

ESTIMATES OF PERFORMANCE

Campaign Fundraising

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT
TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be
reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
	— No unreimbursed expenses —		

SUB-TOTAL

\$ -0-

TOTAL (If last page of this schedule)

\$ -0-

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COMMITTEE NAME (Must be same as on Statement of Organization)

Sukup FOR GOVERNOR

SCHEDULE

H

(Rev. 02/96)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
8/3/01	Computer	1345.14	500.00
1/22/02	Laptop Computer	2333.06	1500.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 2000.00

* If estimated, show est. beside figure.

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

(Attach Additional Schedules if Needed)

TOTALS \$ _____ \$ _____

Page 1 of 1 Pages
(For Schedule H)